

SECTION J

ATTACHMENT E

**LIST OF REQUIRED COMPLIANCE
DOCUMENTS**

List of Required Compliance Documents

<u>DOE O 200.1</u>	Information Management Program	09/30/96
<u>DOE M 200.1-1</u>	Telecommunications Security Manual	03/01/97
<u>DOE N 203.1</u>	Software Quality Assurance	10/02/00
<u>DOE O 205.1</u>	Department of Energy Cyber Security Management Program	03/21/03
<u>DOE N 205.2</u>	Foreign National Access to DOE Cyber Systems	11/01/99
<u>DOE N 205.3</u>	Password Generation, Protection, and Use	11/23/99
<u>DOE N 205.4</u>	Handling Cyber Security Alerts and Advisories	03/18/02
<u>DOE G 205.3-1</u>	Password Guide	11/23/99
<u>DOE N 205.6</u>	Extension of DOE Directive on Cyber Security	06/04/03
<u>DOE O 225.1A</u>	Accident Investigations	11/26/97
<u>DOE O 231.1A</u>	Environment, Safety, and Health Reporting	08/19/03
<u>DOE M 231.1-1</u>	Environment, Safety, and Health Reporting Manual	09/30/95
<u>DOE M 231.1-2</u>	Occurrence Reporting and Processing of Operations Information	08/19/03
<u>DOE O 241.1A</u>	Scientific and Technical Information Management	04/09/01
<u>DOE O 414.1A</u>	Quality Assurance	09/29/01
<u>DOE O 471.1A</u>	Identification and Protection of Unclassified Controlled Nuclear Information	06/30/00
<u>DOE M 471.1-1</u>	Identification and Protection of (UCNI) Manual (Change 1)	10/23/01
<u>DOE O 471.2A</u>	Information Security Program	03/27/97
<u>DOE M 471.2-1B</u>	Classified Matter Protection and Control Manual, Ch III, para 1&2 and Ch IV	01/06/99
<u>DOE M 471.2-1C</u>	Classified Matter Protection and Control Manual	01/06/99
<u>DOE N 471.3</u>	Reporting Incidents of Security Concern	04/13/01
<u>DOE O 471.3</u>	Identifying and Protecting Official Use Only Information	04/09/03
<u>DOE M 471.3-1</u>	Manual for Identifying and Protecting Official Use Only	04/09/03
<u>DOE M 475.1-1A</u>	Identifying Classified Information	02/26/01
<u>NAP 14.1</u>	NNSA Cyber Security Program	09/12/03
<u>NAP 14.2</u>	Baseline Cyber Security Requirements	09/12/03
<u>NAP 14.3</u>	NNSA Protection Profile and Security Target Requirements	09/12/03
<u>NAP 14.4</u>	Open Public Unrestricted Access Information Group	09/12/03
<u>NAP 14.5</u>	Unclassified Protected Information Group Protection Profile	09/12/03
<u>NAP 14.6</u>	Unclassified Mandatory Protection Information Group Protection Profile	09/12/03
<u>NAP 14.7</u>	Confidential Non-Nuclear Weapons Data Information Group Protection Profile	09/12/03
<u>Y10-176</u>	System Equipment and Component Labeling	11/01/00
<u>Y10-207INS</u>	Ethics and Business Conduct	11/01/00
<u>Y12-019</u>	Y-12 Quality Policy	11/01/00
<u>Y12-028</u>	Records and Document Management	09/15/03
<u>Y12-036</u>	Exports of Information and Technology	05/15/01
<u>Y12-040</u>	Training and Qualification Policy	03/15/01
<u>Y12-047</u>	Integrated Safety Management/Integrated Safeguards and Security Management	06/24/03
<u>Y12-048</u>	Y-12 Good Housekeeping Policy	10/27/03
<u>Y14-001</u>	Conduct of Operations Manual	01/26/04

Y14-192	Occurrence Notification and Reporting	09/01/03
Y15-004PD	Configuration Management Program	12/23/03
Y15-009INS	Criteria for Application of the Y-12 Configuration Management Program	06/13/01
Y15-101	Records Management	11/01/00
Y15-102	Document Control	11/01/00
Y15-104	Releasing Scientific, Technical, and Operational Information	11/01/00
Y15-107	Privacy Act Compliance	11/01/00
Y15-108	Approval Process for Public Communications Publications	11/01/00
Y15-109	Requirements for Printing, Duplicating, and Copying	02/23/04
Y15-187	Integrated Safety and Change Control Process	08/20/03
Y15-331	Lessons Learned Program	04/17/02
Y15-401	Proprietary Software License Compliance	11/01/00
Y15-404	Acceptable Use of Information Technology Equipment	09/17/02
Y15-405PD	Information Technology Configuration Management Program	04/04/02
Y15-406INS	Information Technology Configuration Management Instruction	04/04/02
Y15-407	TCP/IP Naming Standard	03/11/02
Y15-635PD	BWXT Y-12 Integrated Safety Management System	11/26/03
Y15-636	Integrated Safety Management Program	10/31/03
Y15-706	Technology Infusion Process	09/09/03
Y19-003	Unclassified Foreign National Visits and Assignments	08/03/01
Y19-006INS	Manual for Visits to the Y-12 National Security Complex	12/04/02
Y19-138	Security Clearance Processing	01/29/03
Y19-142PD	Foreign Ownership, Control or Influence and Contract Registration Program	05/10/01
Y19-143INS	Foreign Ownership, Control or Influence and Contract Registration Instruction	10/09/01
Y19-203	Manual for the Protection and Control of Classified Matter	12/04/03
Y19-300	Identifying Classified Information	12/31/00
Y19-401INS	Automated Information System (AIS) Security Handbook	04/25/03
Y30-007	Acquisition of Computing Resources, Equipment, Software or Services	11/01/00
Y30-205INS	Exporting Compliance for Foreign National Transactions: Commodities, Hardware, Software, and Information	06/28/01
Y40-136	Emergency Management Drills	03/13/01
Y72-001	Environment, Safety, and Health	01/07/02
Y72-005	Y-12 Fire Protection Policy	03/13/03
Y73-001INS	BWXT Y-12 Industrial Safety Program	04/22/03
Y73-045	Automated Job Hazard Analysis	02/10/04
Y73-065GUD	Reproductive Health Protection Guidance	11/01/02
Y73-107INS	Lockout/Tagout for Personnel Protection	06/03/02
Y73-208INS	Hazard Communication Program Instruction	12/11/00
Y73-936	I Care - We Care (Safety and Health Concerns)	08/14/03
Y74-800PD	Facility Safety Program	09/05/02
Y80-101PD	Software Management Program Description	09/30/01
Y80-102	Software Management Instruction	09/30/03
Y80-102	Software Management Instruction	08/09/04

(Changed to Y80-102 08/09/04 as described in Solicitation Amendment 001)